
The Employer Retiree Return to Work Invoice

General Information

A Retiree Return to Work Invoice is sent to an employer when a retiree has been reported as having worked in excess of 867 hours. The employer will receive an invoice when the retiree exceeds 867 hours for all hours reported as worked during the fiscal/calendar year. A monthly invoice will then be sent to the employer for the addition hours reported each month during the remainder of the year. These billings are sent only to employers of PERS Plan1 or TRS Plan 1 retirees.

If you have questions about an invoice you receive, call the telephone number printed at the bottom of your invoice. An example of a Retiree Return to Work Invoice is shown on the following page. Do not report these contributions or payments on your transmittal report.

